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Copy 5 of 6

15 February 1956

John -

Your billing No. 2, dated 3 February 1956 has been received and is being processed. You should receive a check shortly.





With respect to such voucher No. 2 will you please explain in more detail the nature and justification for charges under e. Supplies, in the amount of \$128.78. It would appear that the items of \$14.19 and \$19.09 are telephone charges and if they cover rei bursement of long distance calls on project business, or telegrams for project business, these are quite valid. The item of \$95.50 to New Mexico Dictating Machine Company is not clear to us as to what it is in reimbursement of or connection with the project.

We have taken no exco tion in the present payment to the items of cost discussed above, and will withhold such action pending a reply from you.

Thanks

George

Distribution:

Orig -   
2 -  Masters  
3 -  Service  
4 -   
5 - Chrono ✓  
6 - Reading

GFK:vd (2/15/56)

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